

**Government Of Bihar**  
**Bihar Urban Development Agency,**  
**(Urban Development and Housing Department)**  
 1st Floor, Vikas Bhawan, New Secretariat, Patna-800015  
 (Tel: 0612-2210000; Email-udhd.bih@gmail.com)



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04/Account-03/14 **3126**

/Ud & Hd

Date: **10/7/15**

**The Branch Manager**

Punjab National Bank,  
 Boring Road, Branch, Patna.

Please remit the amount through RTGS, as per the following details, by debiting BUDA account for the amount of remittance.

Remitter's Details : Joint Secretary-cum-Director/Secretary, UD&HD  
 Account Title : Bihar Urban Development Agency (BUDA)  
 Debit Account No. : SB A/C No.-3891001200000040  
 Purpose of Payment : Transfer of Revolving fund to SHGs.  
 Approval Date : 22-06-2015  
 File No. : SPUR-PMU/166/NULM-SM& ID/2015

**Beneficiary Details:-**

Sl NO.	Beneficiary Name	Account No.	Bank	Branch	IFSC Code	Remittance Amount (Rs.)
1	Araria Municipal Council	3315413885	CBI	Araria	CBIN0281866	2,90,000.00
2	Arwal Municipal Council	3473101003218	Canara Bank	Arwal	CNRB0003473	1,20,000.00
3	Bagha Municipal Council	577910110001379	BOI	Bagha	BKID0005779	1,00,000.00
4	Banka Nagar Panchayat	640700010005854	PNB	Banka	PUNB0640700	1,40,000.00
5	Bhabhua Municipal Council	3863000102067	PNB	Bhabhua	PUNB0386300	1,20,000.00
6	Buxar Municipal Council	460510110005205	BOI	Buxar	BKID0004605	1,00,000.00
7	Gopalganj Municipal Council	33588610637	SBI	Gopalganj	SBIN0011808	3,20,000.00
8	Jamui Municipal Council	2944101006633	Canara Bank	Jamui	CNRB0002944	3,30,000.00
9	Jehanabad Municipal Council	40190100002156	BOB	Jehanabad	BARBOJEHANA	3,50,000.00
10	Khagria Municipal Council	33616761939	SBI	Khagria	SBIN0002964	5,60,000.00
11	Lakhisrai Municipal Council	3316103394	CBI	Lakhisrai	CBIN0280049	1,20,000.00
12	Madhepura Municipal Council	4932000100051427	PNB	Madhepura	PUNB0493200	1,00,000.00
13	Madhuvani Municipal Council	60151672235	BOM	Madhuvani	MAHB0001712	1,50,000.00
14	Samsatipur Municipal Council	7210000100037820	PNB	Samsatipur	PUNB0721000	5,20,000.00
15	Sheikhpura Municipal Council	710002010000461	UBI	Sheikhpura	UBIN0571008	3,50,000.00
16	Sheohar Nagar Panchayat	3317945524	CBI	Sheohar	CBIN0280019	5,50,000.00
17	Supaul Municipal Council	46550100002073	BOB	Supaul	BARBOSUPAUL	2,20,000.00
					TOTAL:-	<b>44,40,000.00</b> (Forty four lakh forty thousand only.)

*Signature*  
 Special Secretary cum Director,  
 Urban Development & Housing Dept. (BUDA)  
 GoB, patna.

*Signature*  
 Principal Secretary,  
 Urban Development & Housing Dept.  
 GoB, patna

*Received*  
*10/7/15*

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## In Lieu of Buffsheet

No. SPUR-PMU/166/NULM-SM&ID/2015/185

Date: June 23, 2015

To  
Director  
BUDA, UD&HD  
Government of Bihar

DD  
23.6.15

**Sub: Regarding transfer of Revolving fund amount to 17 ULBs under the SM&ID component of NULM**

Sir

In reference to the subject matter, it is submitted that approval (copy of notesheet enclosed) has been given on transfer of funds under the SM&ID component of NULM to the 17 ULBs which are covered under NULM. These funds are to be transferred to eligible SHGs in these ULBs as Revolving Fund. The details of the eligible SHGs and the amount to be transferred are as follows:

S. No.	ULB	No. of SHGs formed	No. of eligible SHGs	Total Fund to be transferred to ULBs for RF disbursement (in Rs.)
A	B	C	D	E
1	Araria	69	29	2,90,000.00
2	Arwal	29	12	1,20,000.00
3	Bagha	12	10	1,00,000.00
4	Banka	33	14	1,40,000.00
5	Bhabhua	16	12	1,20,000.00
6	Buxar	12	10	1,00,000.00
7	Gopalganj	60	32	3,20,000.00
8	Jamui	54	33	3,30,000.00
9	Jehanabad	116	35	3,50,000.00
10	Khagaria	90	56	5,60,000.00
11	Lakhisarai	33	12	1,20,000.00
12	Madhepura	32	10	1,00,000.00
13	Madhubani	81	15	1,50,000.00
14	Samastipur	88	52	5,20,000.00
15	Sheikhpura	63	35	3,50,000.00
16	Sheohar	65	55	5,50,000.00
17	Supaul	32	22	2,20,000.00
<b>Total</b>		<b>885</b>	<b>444</b>	<b>44,40,000.00</b>

It is requested that the fund as given in the table above, may be transferred to the 17 ULBs from the Department.

Thanking You

*Satish Chand Agarwal*  
23/6/15

(Satish Chand Agarwal)  
Infrastructure and Procurement Expert  
PMU-SPUR, UD&HD.

597/95  
22.06.15

532  
24/6/15